

Approved For Release 2000/04/18 : CIA-RDP81B00879R000500100009-1

HYCON MFG. COMPANY

SYCAMORE 9-4171 • TELEPHONES • RYAN 1-3361
1030 SOUTH ARROYO PARKWAY • PASADENA, CALIFORNIA

Enc #1
 VP5-5675
 COPY 1 OF 2

SOLD TO Gentlemen

INVOICE PE 15361
 DATE 10-31-58
 YOUR ORDER No. BC-200
 TERMS: Net 30 days

JOB ADDRESS

Schedule I

JOB No.

<u>Contract Item No.</u>	<u>Shipping Memo #</u>	<u>Unit Price</u>	<u>Total Price</u>
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6 a Spares per Exhibit "A" Basic

<u>Line Item</u>	<u>No. of Units</u>
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27	1	37702 ✓	252.96 ✓	\$ 252.96 ✓
28	First Article	63781 ✓	1,870.00 ✓	1,870.00 ✓
29	22 Production Units	63781 ✓	43.00 ✓	946.00 ✓

Amount Due

Amount agreed for Schedule I\$ 3,068.96 ✓

*Lead overpayment on invoice # 15149
 In Schedule III Contract Item 14
 I certify that the above bill is correct and just and
 that payment therefor has not been received.

- (818.65) ✓2,250.31 ✓

*Overpayment explained as follows: HYCON MFG. COMPANY

Schedule III, Contract Item 14

List 1, Revision 3

25X1A5a1

Controller

SEARCHED _____
 INDEXED _____
 SERIALIZED _____
 FILED _____
 DATE: 25/1/82 BY: [Signature]

- 1) Contract billed for 24 item # 138 @ 6.25 each. This should be 12 @ 6.25 each = an overpayment of = 75.00
- 2) Same as 1 except it was item # 140. - an overpayment of = 25.00
- 3) contract billed for 10 item 279 @ 133.73. this should be 5 @ 133.73 or an overpayment of = 668.65

2nd overpayment explained as follows: HYCON MFG. COMPANY 868.65

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